

EXHIBIT G



900 SW FIFTH AVENUE, SUITE 2600
 PORTLAND, OR 97204-1268
 Telephone (503) 224-3380
 Fax (503) 220-2480
 Billing Inquiries 1-800-305-8453

0019230 CHL ADMINISTRATION, INC
 00002 ENVIRONMENTAL MATTERS

INVOICE DATE 04/22/04
 INVOICE NUMBER 3042873
 JMM

Employer's Identification No. 93-0408771

DATE	CURRENT SERVICES THROUGH 03/31/04	ATTY	HOURS
03/09/04	Telephone call from Fred Trullinger re right of entry agreement for Union Pacific monitoring well	PSL	.2
03/12/04	Review form of access agreement proposed by Union Pacific; telephone call to MFA re insurance coverage; office conference re same	PSL	.6
03/15/04	Telephone call from Tom Foster re access agreement for Union Pacific groundwater well; office conference re same; telephone call from Fred Trullinger re same; intraoffice e-mail re same	PSL	.5
03/15/04	Office conference re Union Pacific's demands for access for monitoring well	JMM	.2
03/16/04	Telephone call from Fred Trullinger re negotiating access agreement with Union Pacific and possibility of avoiding Union Pacific property and drilling on city of Portland property; telephone call to Eric Roth at MFA re same	PSL	.3
03/17/04	Telephone conference with Eric Roth re alternatives to drilling on UP property	PSL	.2
03/29/04	Telephone call from Fred Trullinger re progress towards Union Pacific access; telephone call to Tom Foster re same; office conference re same	PSL	.7
03/30/04	Return telephone call to Fred Trullinger re status of Union Pacific access agreement	PSL	.2
03/30/04	Telephone call from Fred Trullinger re site access issues and minimizing landowner concerns	JMM	.2
03/31/04	Telephone call from Tom Foster re costs of meeting Union Pacific access agreement demands	PSL	.1
TOTAL CURRENT SERVICES			\$706.00



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00002 ENVIRONMENTAL MATTERS

INVOICE DATE 04/22/04
INVOICE NUMBER 3042873
JMM

Employer's Identification No. 93-0408771

CURRENT DISBURSEMENTS AND OTHER CHARGES THROUGH 03/31/04

DATE	ITEM	AMOUNT
03/29/04	Photocopies	.60
	TOTAL CURRENT CHARGES	\$0.60



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 00002 ENVIRONMENTAL MATTERS

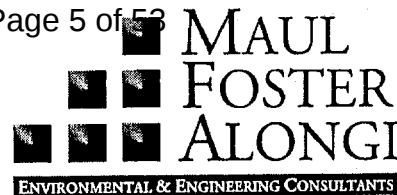
INVOICE DATE 05/20/04
 INVOICE NUMBER 3048105
 JMM

Employer's Identification No. 93-0408771

DATE	CURRENT SERVICES THROUGH 04/30/04	ATTY	HOURS
04/01/04	Telephone call to Tom Foster re cost of obtaining additional insurance required by Union Pacific access agreement	PSL	.1
04/02/04	E-mail from Fred Trullinger re meeting with DEQ to explore non-Union Pacific options for off site drilling	PSL	.1
04/06/04	E-mail from Maul Foster re DEQ meeting to find alternative offsite well	PSL	.1
TOTAL CURRENT SERVICES			\$60.00

Invoice

Invoice Number: 6534
 Invoice Date: April 08, 2004



PORTLAND, OREGON
 SEATTLE, WASHINGTON
 VANCOUVER, WASHINGTON

CHL Administration, Inc.
 PO Box 6029
 Portland OR 97228-6029

Project: 8074.01.02
CHL Administration, Inc. - Remedial
Investigation / Feasibility Study

Project Manager: Eric A. Roth

Professional Services Through: 3/31/2004

Remedial Investigation / Feasibility Study

Professional Services

\$19,538.25

Expenses

\$303.49

Subcontractors

\$51,035.85

Invoice Amount

\$70,877.59

TERMS: Net 30

Aged Receivables

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$70,877.59	\$0.00	\$0.00	\$0.00	\$0.00

cc: Paul Logan

7223 NE Hazel Dell Avenue, Suite B | Vancouver, Washington 98665 | PHONE 360.694.2691 | FAX 360.906.1958 | TIN: 91-1730412

April 08, 2004

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Task 01--Project Management**Professional Services**

<u>Title</u>	<u>Employee</u>	<u>Labor Code</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Administrative Assistant	Christina M. Tebbens	File Maintenance	3/2/2004	0.25	50.00	12.50
Administrative Assistant	Diana J. Cederstrom	Produce Document	3/5/2004	0.25	55.00	13.75
Project Hydrogeologist	Eric A. Roth	Review Budget	3/5/2004	0.25	100.00	25.00
Staff Environmental Scientist	Kimberly M. Hatfield	Review Budget	3/5/2004	2.00	74.00	148.00
Project Administrator	Kimberly M. Hatfield	Review Budget	3/10/2004	1.50	74.00	111.00
Administrative Assistant	Jerusha D. Adams	Prepare Document	3/11/2004	0.25	50.00	12.50
Project Administrator	Kimberly M. Hatfield	Review Budget	3/11/2004	0.50	74.00	37.00
Administrative Assistant	Jerusha D. Adams	Produce Document	3/15/2004	1.50	55.00	82.50
Principal Hydrogeologist	James J. Maul	Project Communications	3/15/2004	0.50	150.00	75.00

Professional Services Total: \$517.25

Expenses

	<u>Charge</u>
Production Expense - notebook 1 1/2 - 2"	9.50
Production Expense - photocopies	0.10
Production	12.91
Production Expense - specialty papers	2.25

Expenses Total: \$24.76

Task 01 Total: **\$542.01**

Task 03--On-Site Investigation**Professional Services**

<u>Title</u>	<u>Employee</u>	<u>Labor Code</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Staff Geologist	Anthony J. Silva	Prepare Table(s)	3/1/2004	1.00	80.00	80.00
Project Environmental Scientist	Andrew J. Riddell	Import Data	3/3/2004	4.00	82.00	328.00
Principal Hydrogeologist	James J. Maul	Prepare Document	3/3/2004	0.50	150.00	75.00
Staff Geologist	Anthony J. Silva	Prepare Table(s)	3/3/2004	3.00	80.00	240.00
Staff Geologist	Anthony Bharwada	Communications with Staff	3/4/2004	2.25	75.00	168.75
Project Hydrogeologist	Eric A. Roth	Project Communications	3/4/2004	1.00	100.00	100.00
Staff Geologist	Anthony J. Silva	Attend Meeting	3/4/2004	1.00	80.00	80.00
Staff Geologist	Anthony J. Silva	Prepare Table(s)	3/4/2004	7.00	80.00	560.00
Project Environmental Scientist	Andrew J. Riddell	Import Data	3/5/2004	4.00	82.00	328.00
Staff Geologist	Anthony J. Silva	Prepare Report	3/5/2004	3.00	80.00	240.00
Project Environmental Scientist	Andrew J. Riddell	Import Data	3/8/2004	4.00	82.00	328.00
Staff Geologist	Anthony J. Silva	Prepare Figure(s)	3/8/2004	2.00	80.00	160.00
Principal Hydrogeologist	James J. Maul	Prepare Document	3/9/2004	0.50	150.00	75.00
Staff Geologist	Anthony J. Silva	Prepare Figure(s)	3/9/2004	2.00	80.00	160.00
Staff Geologist	Anthony J. Silva	Prepare Table(s)	3/9/2004	6.00	80.00	480.00
Project Environmental Scientist	Andrew J. Riddell	Import Data	3/10/2004	4.00	82.00	328.00
Project Hydrogeologist	Eric A. Roth	Project Communications	3/10/2004	0.50	100.00	50.00
Staff Geologist	Anthony J. Silva	Prepare Table(s)	3/10/2004	6.00	80.00	480.00
Project Hydrogeologist	Eric A. Roth	Project Communications	3/11/2004	0.50	100.00	50.00
Principal Hydrogeologist	James J. Maul	Prepare Document	3/11/2004	2.00	150.00	300.00
Staff Geologist	Anthony J. Silva	Project Communications	3/11/2004	4.00	80.00	320.00
Staff Geologist	Anthony J. Silva	Prepare Report	3/11/2004	2.50	80.00	200.00
Staff Geologist	Anthony Bharwada	Review Data	3/12/2004	3.00	75.00	225.00

Project: 8074.01.02

Invoice Number: 6534



April 08, 2004

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On-Site Investigation Continued...

<u>Title</u>	<u>Employee</u>	<u>Labor Code</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Project Environmental Scientist	Andrew J. Riddell	Import Data	3/12/2004	4.00	82.00	328.00
Principal Hydrogeologist	James J. Maul	Prepare Document	3/12/2004	0.50	150.00	75.00
Staff Geologist	Anthony J. Silva	Prepare Table(s)	3/12/2004	6.00	80.00	480.00
Project Environmental Scientist	Andrew J. Riddell	Review Data	3/15/2004	1.00	82.00	82.00
Project Hydrogeologist	Eric A. Roth	Project Communications	3/15/2004	0.50	100.00	50.00
Staff Geologist	Anthony J. Silva	Prepare Table(s)	3/15/2004	9.00	80.00	720.00
Staff Geologist	Anthony Bharwada	Prepare Report	3/16/2004	1.50	75.00	112.50
Project Environmental Scientist	Andrew J. Riddell	Review Data	3/16/2004	2.00	82.00	164.00
CAD Drafter	Alex J. Young	Computer Aided Design & Drafting (CADD)	3/16/2004	1.50	62.00	93.00
Project Hydrogeologist	Eric A. Roth	Project Communications	3/16/2004	1.00	100.00	100.00
Staff Geologist	Anthony J. Silva	Attend Meeting	3/16/2004	1.00	80.00	80.00
Staff Geologist	Anthony J. Silva	Prepare Table(s)	3/16/2004	6.00	80.00	480.00
Principal Environmental Scientist	Thomas L. Foster	Review Data	3/16/2004	0.50	135.00	67.50
Project Environmental Scientist	Andrew J. Riddell	Review Data	3/17/2004	2.00	82.00	164.00
Project Environmental Scientist	Andrew J. Riddell	Prepare Table(s)	3/17/2004	2.00	82.00	164.00
Staff Geologist	Anthony J. Silva	Schedule Contractor	3/17/2004	2.00	80.00	160.00
Staff Geologist	Anthony J. Silva	Prepare Figure(s)	3/17/2004	1.00	80.00	80.00
Staff Geologist	Anthony J. Silva	Prepare Table(s)	3/17/2004	4.50	80.00	360.00
Staff Geologist	Anthony Bharwada	Prepare Report	3/18/2004	1.00	75.00	75.00
Project Hydrogeologist	Eric A. Roth	Project Communications	3/18/2004	0.50	100.00	50.00
CAD Drafter	Jamie L. Ness	Computer Aided Design & Drafting (CADD)	3/18/2004	1.00	72.00	72.00
Staff Geologist	Anthony J. Silva	Prepare Table(s)	3/18/2004	8.00	80.00	640.00
Staff Geologist	Anthony Bharwada	Prepare Report	3/19/2004	3.50	75.00	262.50
Project Environmental Scientist	Andrew J. Riddell	Review Data	3/19/2004	2.00	82.00	164.00
Project Hydrogeologist	Eric A. Roth	Prepare Letter	3/19/2004	2.50	100.00	250.00
Staff Geologist	Anthony J. Silva	Prepare Figure(s)	3/19/2004	1.00	80.00	80.00
Staff Geologist	Anthony J. Silva	Prepare Table(s)	3/19/2004	6.50	80.00	520.00
Project Hydrogeologist	Eric A. Roth	Prepare Letter	3/22/2004	1.50	100.00	150.00
Staff Geologist	Anthony J. Silva	Prepare Report	3/22/2004	3.00	80.00	240.00
Staff Geologist	Anthony J. Silva	Review Data	3/22/2004	2.50	80.00	200.00
Staff Geologist	Anthony J. Silva	Prepare Table(s)	3/22/2004	1.00	80.00	80.00
Project Hydrogeologist	Eric A. Roth	Prepare Letter	3/23/2004	1.00	100.00	100.00
Staff Geologist	Anthony J. Silva	Prepare Figure(s)	3/23/2004	3.00	80.00	240.00
Staff Geologist	Anthony J. Silva	Review Data	3/23/2004	2.00	80.00	160.00
Staff Geologist	Anthony J. Silva	Prepare Table(s)	3/23/2004	1.50	80.00	120.00
CAD Drafter	Alex J. Young	Computer Aided Design & Drafting (CADD)	3/24/2004	1.50	62.00	93.00
Project Hydrogeologist	Eric A. Roth	Prepare Letter	3/24/2004	1.50	100.00	150.00
Staff Geologist	Anthony J. Silva	Prepare Report	3/24/2004	3.00	80.00	240.00
Staff Geologist	Anthony J. Silva	Prepare Figure(s)	3/24/2004	3.00	80.00	240.00
Project Hydrogeologist	Eric A. Roth	Prepare Letter	3/25/2004	3.50	100.00	350.00
Staff Geologist	Anthony J. Silva	Revise Report	3/26/2004	3.00	80.00	240.00
Staff Geologist	Anthony J. Silva	Prepare Figure(s)	3/26/2004	1.00	80.00	80.00
Project Hydrogeologist	Eric A. Roth	Prepare Letter	3/29/2004	7.50	100.00	750.00
Staff Geologist	Anthony J. Silva	Review Data	3/29/2004	1.00	80.00	80.00
Staff Geologist	Anthony J. Silva	Prepare Table(s)	3/29/2004	1.00	80.00	80.00
Project Hydrogeologist	Eric A. Roth	Prepare Letter	3/30/2004	6.50	100.00	650.00
Project Hydrogeologist	Eric A. Roth	Prepare Letter	3/31/2004	4.50	100.00	450.00
Staff Geologist	Anthony J. Silva	Complete Field Paperwork	3/31/2004	1.00	80.00	80.00

Professional Services Total: \$16,002.25

April 08, 2004

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On-Site Investigation Continued...**Subcontractors****Subcontractors**

Specialty Analytical
Specialty Analytical
Specialty Analytical
Specialty Analytical
FEI Testing & Inspection, Inc.

<u>Date</u>	<u>Charge</u>
3/1/2004	5,842.00
3/1/2004	19,912.25
3/11/2004	14,448.60
3/26/2004	10,568.50
3/31/2004	264.50
Subcontractors Total:	\$51,035.85

Expenses

CADD/Modeling
Mileage expense
Photo Processing
Shipping

<u>Charge</u>
80.00
2.50
17.58
38.56
Expenses Total:
\$138.64

Task 03 Total: \$67,176.74**Task 04--Install Off-Site Groundwater Monitoring Wells****Professional Services**

<u>Title</u>	<u>Employee</u>	<u>Labor Code</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Project Hydrogeologist	Eric A. Roth	Project Communications	3/9/2004	0.50	100.00	50.00
Principal Environmental Scientist	Thomas L. Foster	Communications with Counsel or Attorney	3/29/2004	1.50	135.00	202.50

Professional Services Total: \$252.50**Expenses**

Courier service
Shipping

<u>Charge</u>
12.10
17.99
Expenses Total:
\$30.09

Task 04 Total: \$282.59**Task 05--Groundwater Monitoring****Professional Services**

<u>Title</u>	<u>Employee</u>	<u>Labor Code</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Staff Geologist	Anthony Bharwada	Prepare Table(s)	3/1/2004	4.50	75.00	337.50
Project Environmental Scientist	Andrew J. Riddell	Prepare Report	3/1/2004	1.00	82.00	82.00
Project Environmental Scientist	Andrew J. Riddell	Review Data	3/1/2004	1.00	82.00	82.00
Project Environmental Scientist	Andrew J. Riddell	Prepare Table(s)	3/1/2004	1.00	82.00	82.00
Staff Geologist	Anthony Bharwada	Prepare Table(s)	3/2/2004	3.00	75.00	225.00
Project Environmental Scientist	Andrew J. Riddell	Prepare Report	3/2/2004	1.00	82.00	82.00
Project Environmental Scientist	Andrew J. Riddell	Prepare Table(s)	3/2/2004	1.00	82.00	82.00
Project Environmental Scientist	Andrew J. Riddell	Update Database	3/2/2004	1.00	82.00	82.00
Staff Geologist	Anthony Bharwada	Prepare Table(s)	3/3/2004	2.00	75.00	150.00
Technical Editor/Illustrator	Anne M. Fleming	Revise Report	3/3/2004	0.75	60.00	45.00
Staff Geologist	Anthony Bharwada	Prepare Table(s)	3/4/2004	1.00	75.00	75.00
Staff Geologist	Anthony Bharwada	Communications with Staff	3/8/2004	0.50	75.00	37.50
Staff Geologist	Anthony J. Silva	Prepare Table(s)	3/8/2004	3.00	80.00	240.00
Staff Geologist	Anthony Bharwada	Communications with Staff	3/9/2004	0.25	75.00	18.75
Staff Geologist	Anthony Bharwada	Communications with Staff	3/10/2004	3.00	75.00	225.00

April 08, 2004

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Groundwater Monitoring Continued...

<u>Title</u>	<u>Employee</u>	<u>Labor Code</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Project Environmental Scientist	Andrew J. Riddell	Prepare Table(s)	3/11/2004	4.00	82.00	328.00
Staff Geologist	Anthony J. Silva	Prepare Table(s)	3/11/2004	2.00	80.00	160.00
Project Environmental Scientist	Andrew J. Riddell	Prepare Table(s)	3/12/2004	1.00	82.00	82.00
Staff Geologist	Anthony Bharwada	Prepare Report	3/16/2004	1.50	75.00	112.50
Environmental Technician	Russell G. Adams	Prepare for Field Work	3/16/2004	0.50	68.00	34.00
Environmental Technician	Russell G. Adams	Complete Field Paperwork	3/16/2004	0.50	68.00	34.00
Environmental Technician	Russell G. Adams	Travel To/From Site	3/16/2004	1.00	68.00	68.00
Environmental Technician	Russell G. Adams	Measure Water Levels	3/16/2004	1.50	68.00	102.00
<i>Professional Services Total:</i>						\$2,766.25

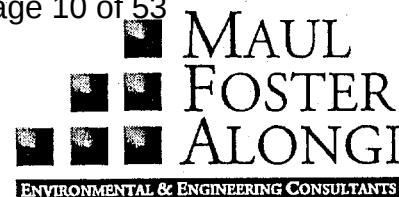
Expenses

	<u>Charge</u>
Water level probe	35.00
Safety (level D PPE)	25.00
Van usage	50.00
<i>Expenses Total:</i>	\$110.00

Task 05 Total: **\$2,876.25****Total Invoice Amount****\$70,877.59**

Invoice

Invoice Number: 6626
 Invoice Date: May 13, 2004



PORTLAND, OREGON
 SEATTLE, WASHINGTON
 VANCOUVER, WASHINGTON

CHL Administration, Inc.
 PO Box 6029
 Portland OR 97228-6029

Project: 8074.01.02
 CHL Administration, Inc. - Remedial
 Investigation / Feasibility Study

Project Manager: Eric A. Roth

Professional Services Through: 4/30/2004

Remedial Investigation / Feasibility Study

Professional Services

\$17,752.50

Expenses

\$1,504.40

Subcontractors

\$5,140.50

Invoice Amount

\$24,397.40

TERMS: Net 30

RECEIVED
 STOREY OWEN LLP
 BY: 5/17/04 gk

Aged Receivables

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$24,397.40	\$0.00	\$0.00	\$0.00	\$0.00

cc: Paul Logan

Project: 8074.01.02

Invoice Number: 6626

May 13, 2004

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**Task 01--Project Management****Professional Services**

<u>Title</u>	<u>Employee</u>	<u>Labor Code</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Project Hydrogeologist	Eric A. Roth	Review Budget	4/2/2004	0.25	100.00	25.00
Administrative Assistant	Diana J. Cederstrom	Produce Document	4/6/2004	0.25	55.00	13.75
Administrative Assistant	Jerusha D. Adams	Prepare Document	4/12/2004	0.25	50.00	12.50
<i>Professional Services Total:</i>						\$51.25

Task 01 Total: \$51.25**Task 03--On-Site Investigation****Professional Services**

<u>Title</u>	<u>Employee</u>	<u>Labor Code</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Project Hydrogeologist	Eric A. Roth	Prepare Letter	4/1/2004	6.50	100.00	650.00
Project Hydrogeologist	Eric A. Roth	Prepare Letter	4/2/2004	5.00	100.00	500.00
Project Hydrogeologist	Eric A. Roth	Prepare Letter	4/5/2004	4.00	100.00	400.00
Project Hydrogeologist	Eric A. Roth	Prepare Letter	4/6/2004	6.00	100.00	600.00
Staff Geologist	Anthony J. Silva	Prepare Table(s)	4/8/2004	4.00	80.00	320.00
Staff Geologist	Anthony J. Silva	Prepare Table(s)	4/9/2004	4.50	80.00	360.00
Staff Geologist	Anthony J. Silva	Prepare Table(s)	4/15/2004	5.50	80.00	440.00
Staff Geologist	Anthony J. Silva	Prepare Table(s)	4/16/2004	5.50	80.00	440.00
Staff Geologist	Alan R. Hughes	Project Communications	4/19/2004	0.50	80.00	40.00
Project Hydrogeologist	Eric A. Roth	Project Communications	4/19/2004	3.50	100.00	350.00
Staff Geologist	Anthony J. Silva	Communications with Subcontractor	4/19/2004	1.00	80.00	80.00
Staff Geologist	Anthony J. Silva	Prepare Table(s)	4/19/2004	2.00	80.00	160.00
Project Hydrogeologist	Eric A. Roth	Project Communications	4/20/2004	3.00	100.00	300.00
Project Hydrogeologist	Eric A. Roth	Project Communications	4/21/2004	5.00	100.00	500.00
Staff Geologist	Anthony J. Silva	Prepare Table(s)	4/21/2004	3.50	80.00	280.00
Project Hydrogeologist	Eric A. Roth	Project Communications	4/22/2004	7.50	100.00	750.00
Staff Geologist	Anthony J. Silva	Prepare Report	4/22/2004	2.00	80.00	160.00
Staff Geologist	Anthony J. Silva	Prepare Table(s)	4/22/2004	2.00	80.00	160.00
Project Hydrogeologist	Eric A. Roth	Project Communications	4/23/2004	4.00	100.00	400.00
Staff Geologist	Anthony J. Silva	Prepare Report	4/23/2004	1.00	80.00	80.00
Project Hydrogeologist	Eric A. Roth	Prepare Letter	4/26/2004	9.00	100.00	900.00
Project Hydrogeologist	Eric A. Roth	Project Communications	4/27/2004	1.00	100.00	100.00
Project Hydrogeologist	Eric A. Roth	Prepare Letter	4/27/2004	4.00	100.00	400.00
Staff Geologist	Anthony J. Silva	Attend Meeting	4/27/2004	2.00	80.00	80.00
Staff Geologist	Anthony J. Silva	Review Data	4/27/2004	1.50	80.00	120.00
Staff Geologist	Anthony J. Silva	Prepare Table(s)	4/27/2004	2.00	80.00	160.00
Project Environmental Scientist	Andrew J. Riddell	Import Data	4/28/2004	1.00	82.00	82.00
Project Hydrogeologist	Eric A. Roth	Prepare Letter	4/28/2004	5.00	100.00	500.00
Technical Editor/Illustrator	Anne M. Fleming	Revise Report	4/29/2004	0.50	65.00	32.50
Project Hydrogeologist	Eric A. Roth	Project Communications	4/29/2004	2.00	100.00	200.00
Project Hydrogeologist	Eric A. Roth	Prepare Letter	4/29/2004	2.00	100.00	200.00
Staff Geologist	Anthony J. Silva	Prepare Table(s)	4/29/2004	2.00	80.00	160.00
Technical Editor/Illustrator	Anne M. Fleming	Revise Report	4/30/2004	3.00	65.00	195.00
<i>Professional Services Total:</i>						\$10,099.50

Subcontractors**Date****Charge**

Project: 8074.01.02

Invoice Number: 6626

May 13, 2004

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**On-Site Investigation Continued...****Subcontractors**

Specialty Analytical

Date

4/1/2004

Charge

5,140.50

Subcontractors Total:**\$5,140.50****Task 03 Total:****\$15,240.00****Task 04--Install Off-Site Groundwater Monitoring Wells****Professional Services**

<u>Title</u>	<u>Employee</u>	<u>Labor Code</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Project Hydrogeologist	Eric A. Roth	Project Communications	4/2/2004	0.50	100.00	50.00
Principal Hydrogeologist	James J. Maul	Project Communications	4/2/2004	1.00	150.00	150.00
Principal Environmental Scientist	Thomas L. Foster	Project Communications	4/2/2004	1.50	135.00	202.50
Staff Geologist	Anthony J. Silva	Project Communications	4/6/2004	1.00	80.00	80.00
Project Hydrogeologist	Eric A. Roth	Project Communications	4/7/2004	0.50	100.00	50.00
Principal Environmental Scientist	Thomas L. Foster	Project Communications	4/9/2004	1.00	135.00	135.00
Staff Geologist	Anthony J. Silva	Communications with Client	4/19/2004	2.00	80.00	160.00
Project Hydrogeologist	Eric A. Roth	Project Communications	4/20/2004	1.50	100.00	150.00
Staff Environmental Scientist	Kimberly M. Hatfield	Computer Aided Design & Drafting (CADD)	4/20/2004	2.00	74.00	148.00
Staff Geologist	Anthony J. Silva	Prepare Figure(s)	4/20/2004	2.00	80.00	160.00
Project Hydrogeologist	Eric A. Roth	Project Communications	4/21/2004	0.50	100.00	50.00
Staff Environmental Scientist	Kimberly M. Hatfield	Computer Aided Design & Drafting (CADD)	4/21/2004	2.00	74.00	148.00
Staff Geologist	Anthony J. Silva	Prepare Figure(s)	4/21/2004	2.00	80.00	160.00
Staff Environmental Scientist	Kimberly M. Hatfield	Computer Aided Design & Drafting (CADD)	4/22/2004	2.00	74.00	148.00
Project Hydrogeologist	Eric A. Roth	Project Communications	4/23/2004	4.00	100.00	400.00
Principal Hydrogeologist	James J. Maul	Project Communications	4/23/2004	2.00	150.00	300.00
Staff Environmental Scientist	Kimberly M. Hatfield	Computer Aided Design & Drafting (CADD)	4/23/2004	2.00	74.00	148.00
Staff Geologist	Anthony J. Silva	Conduct Site Walk	4/23/2004	3.00	80.00	240.00
Staff Geologist	Anthony J. Silva	Prepare Figure(s)	4/23/2004	1.00	80.00	80.00
Staff Environmental Scientist	Kimberly M. Hatfield	Computer Aided Design & Drafting (CADD)	4/27/2004	3.00	74.00	222.00
CAD Drafter	Alex J. Young	Computer Aided Design & Drafting (CADD)	4/28/2004	0.50	62.00	31.00
Staff Environmental Scientist	Kimberly M. Hatfield	Computer Aided Design & Drafting (CADD)	4/28/2004	2.00	74.00	148.00
Staff Geologist	Anthony J. Silva	Complete Field Paperwork	4/28/2004	1.00	80.00	80.00
Staff Geologist	Anthony J. Silva	Prepare Figure(s)	4/28/2004	1.50	80.00	120.00
CAD Drafter	Alex J. Young	Computer Aided Design & Drafting (CADD)	4/29/2004	6.00	62.00	372.00
CAD Drafter	Alex J. Young	Computer Aided Design & Drafting (CADD)	4/30/2004	1.50	62.00	93.00

Professional Services Total:**\$4,025.50****Expenses**

CADD/Modeling

420.00

Photo Processing

8.40

Expenses Total:**\$428.40****Task 04 Total:****\$4,453.90****Task 05--Groundwater Monitoring****Professional Services**

<u>Title</u>	<u>Employee</u>	<u>Labor Code</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
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Project: 8074.01.02

Invoice Number: 6626

May 13, 2004

Page 4 of 4

**Groundwater Monitoring Continued...**

<u>Title</u>	<u>Employee</u>	<u>Labor Code</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Staff Geologist	Anthony Bharwada	Prepare for Field Work	4/14/2004	2.25	75.00	168.75
Staff Geologist	Anthony J. Silva	Prepare for Field Work	4/14/2004	1.00	80.00	80.00
Staff Geologist	Anthony J. Silva	Prepare for Field Work	4/15/2004	1.00	80.00	80.00
Staff Geologist	Anthony J. Silva	Prepare for Field Work	4/16/2004	0.50	80.00	40.00
Staff Geologist	Anthony Bharwada	Conduct Groundwater Sampling	4/19/2004	9.50	75.00	712.50
Environmental Technician	Russell G. Adams	Prepare for Field Work	4/19/2004	1.00	68.00	68.00
Environmental Technician	Russell G. Adams	Travel To/From Site	4/19/2004	1.00	68.00	68.00
Environmental Technician	Russell G. Adams	Conduct Groundwater Sampling	4/19/2004	7.00	68.00	476.00
Staff Geologist	Anthony J. Silva	Prepare Table(s)	4/19/2004	2.00	80.00	160.00
Staff Geologist	Anthony Bharwada	Conduct Groundwater Sampling	4/20/2004	9.00	75.00	675.00
Environmental Technician	Russell G. Adams	Mobilize/Demobilize	4/20/2004	1.00	68.00	68.00
Environmental Technician	Russell G. Adams	Travel To/From Site	4/20/2004	1.00	68.00	68.00
Environmental Technician	Russell G. Adams	Conduct Groundwater Sampling	4/20/2004	6.00	68.00	408.00
Staff Geologist	Anthony J. Silva	Prepare Table(s)	4/20/2004	4.00	80.00	320.00
Environmental Technician	Russell G. Adams	Mobilize/Demobilize	4/21/2004	0.50	68.00	34.00
Staff Geologist	Anthony Bharwada	Complete Field Paperwork	4/29/2004	2.00	75.00	150.00

Professional Services Total: **\$3,576.25**

Expenses

	<u>Charge</u>
Bailer bottom emptying device(s)	9.00
Bailer(s) (disposable)	108.00
Combination pH/tem/conductance meter	100.00
Decontamination Kit	20.00
Distilled water	17.50
Mega Monsoon Pump w/ Controller	65.00
Peristaltic pump (large)	50.00
Radio Phone	30.00
Turbidity meter	60.00
Water level probe	35.00
Well Sounding Tape w/ Weight	10.00
Mileage expense	28.50
Peristaltic pump tubing (1/2" x 3/8")	200.00
Peristaltic pump tubing (7/8 x 1/2")	108.00
Rope	35.00
Safety (level D PPE)	100.00
Van usage	100.00

Expenses Total: **\$1,076.00**

Task 05 Total: **\$4,652.25**

Total Invoice Amount**\$24,397.40**



State of Oregon
Department of Environmental Quality

INVOICE

Site Name: CHARLES H. LILLY CO. III
Project No: 21916000
Authorization:

Invoice Number: HSRAF04-2477
Invoice Date: 4/27/2004

CHL Administration
Attn: Fred Trullinger
PO Box 6029
Portland, OR 97228

Payment Due: 5/27/2004

Project Expenditures:

Personal Services

Billing Period
03/04

Total Current Charges: \$ 387.07

Previous Balance	Billing Period Expenditures	Interest	Total Balance Due
985.73	387.07	0.00	1,372.80

----- Cut here and return this portion with payment -----

DEQ TIME REPORTING - DAILY LOG

April 23, 2004

Project : Charles H. Lilly Co. III

Project No #: 219160-00 QTime No #: 29443
FROM Month Of March, 2004 TO March, 2004

<u>DATE</u>	<u>STAFF NAME</u>	<u>PROJECT ACTIVITIES</u>	<u>HOURS</u>
March 16, 2004	Robert Williams	Communication: project update	0.40
		Daily Total:	0.40
March 17, 2004	Robert Williams	Document Review: email on upcoming submittal	0.20
		Daily Total:	0.20
March 22, 2004	Mark Pugh	Analysis and Planning: review metals data	0.20
March 22, 2004	Robert Williams	Document Review: metals analyses questions, FCSI update	2.20
		Daily Total:	2.40
March 24, 2004	Robert Williams	Communication: discuss quarterly rpt.	0.50
		Daily Total:	0.50
March 25, 2004	Robert Williams	Coordination: county ph call	0.10
		Daily Total:	0.10
March 26, 2004	Robert Williams	Communication: discuss site with Mult County	0.40
		Daily Total:	0.40
		Grand Total:	4.00



State of Oregon
Department of Environmental Quality

INVOICE

Site Name: CHARLES H. LILLY CO III
 Project No: 21916000
 Authorization:

Invoice Number: HSRAF04-2174
 Invoice Date: 3/23/2004

CHL Administration
 Attn: Fred Trullinger
 PO Box 6029
 Portland, OR 97228

Payment Due: 4/22/2004

Project Expenditures:

Billing Period
 02/04

Personal Services
 Travel

973.15
 12.58

Total Current Charges: \$ 985.73

Previous
 Balance

Billing Period
 Expenditures

Interest

Total
 Balance Due

0.00	985.73	0.00	985.73
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4-26
41962

----- Cut here and return this portion with payment -----

DEQ TIME REPORTING - DAILY LOG

Project : Charles H. Lilly Co. III

Project No #: 219160-00

QTime No #: 29443

FROM Month Of February, 2004 TO February, 2004

<u>DATE</u>	<u>STAFF NAME</u>	<u>PROJECT ACTIVITIES</u>	<u>HOURS</u>
February 02, 2004	Robert Williams	Communication: workplan modifications?	0.30
		Daily Total:	<u>0.30</u>
February 03, 2004	Robert Williams	Communication: field update	0.20
		Daily Total:	<u>0.20</u>
February 04, 2004	Robert Williams	Site Visit: locations check	2.60
		Daily Total:	<u>2.60</u>
February 05, 2004	Robert Williams	Site Visit: site visit, photos	3.50
		Daily Total:	<u>3.50</u>
February 09, 2004	Robert Williams	Communication: update on fieldwork	0.50
		Daily Total:	<u>0.50</u>
February 11, 2004	Robert Williams	Communication: building 6	0.20
		Daily Total:	<u>0.20</u>
February 18, 2004	Robert Williams	Communication: ph call	0.10
		Daily Total:	<u>0.10</u>
February 19, 2004	Robert Williams	Communication: status update and planning/extra boring location	1.20
		Daily Total:	<u>1.20</u>
		Grand Total:	<u>8.60</u>



900 SW FIFTH AVENUE, SUITE 2600
PORTLAND, OR 97204-1268
Telephone (503) 224-3380
Fax (503) 220-2480
Billing Inquiries 1-800-305-8453

0019230 CHL ADMINISTRATION, INC
00002 ENVIRONMENTAL MATTERS

INVOICE DATE 04/22/02
INVOICE NUMBER 2914123
JMM

Employer's Identification No. 93-0408771

DATE	CURRENT SERVICES THROUGH 03/31/02	
02/20/02	Office conference re bankruptcy claim; material on claim against Grace	analyze response; review
02/21/02	Review files re Grace contribution action litigation	
TOTAL CURRENT SERVICES		\$117.00



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0019230 CHL ADMINISTRATION, INC
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INVOICE DATE 04/22/02
INVOICE NUMBER 2914123
JMM

Employer's Identification No. 93-0408771

CURRENT DISBURSEMENTS AND OTHER CHARGES THROUGH 03/31/02

DATE	ITEM	AMOUNT
03/27/02	Photocopies	4.90
	TOTAL CURRENT CHARGES	\$4.90



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0019230 CHL ADMINISTRATION, INC
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INVOICE DATE 06/13/02
INVOICE NUMBER 2922541
JMM

Employer's Identification No. 93-0408771

DATE CURRENT SERVICES THROUGH 05/31/02

05/01/02 Review MFA response to DEQ comments
05/02/02 Telephone call from Jim Maul regarding RI plan
05/06/02 Conference with Fred Trullinger and Jim Maul regarding RI proposal; follow up on same
05/08/02 Review and revise response letter to DEQ
05/09/02 Telephone call from Jim Maul regarding UST issues
05/15/02 Telephone call from Jim Maul regarding conference with DEQ and regarding USTs
05/31/02 Review summary of DEQ meeting; email to Fred Trullinger and Jim Maul re same

TOTAL CURRENT SERVICES

\$930.00



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0019230 CHL ADMINISTRATION, INC
00002 ENVIRONMENTAL MATTERS

INVOICE DATE 06/13/02
INVOICE NUMBER 2922541
JMM

Employer's Identification No. 93-0408771

CURRENT DISBURSEMENTS AND OTHER CHARGES THROUGH 05/31/02

DATE	ITEM	AMOUNT
05/24/02	Photocopies	1.00
TOTAL CURRENT CHARGES		\$1.00



0019230
00002

CHL ADMINISTRATION, INC
ENVIRONMENTAL MATTERS

INVOICE DATE 05/24/02
INVOICE NUMBER 2920056
JMM

Employer's Identification No. 93-0408771

DATE **CURRENT SERVICES THROUGH 04/30/02**
04/01/02 Review DEQ's response to the RI proposal; emails re same

TOTAL CURRENT SERVICES

\$93.00



0019230 CHL ADMINISTRATION, INC
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INVOICE DATE 08/12/02
INVOICE NUMBER 2932682
JMM

Employer's Identification No. 93-0408771

DATE **CURRENT SERVICES THROUGH 07/31/02**
07/23/02 Review stormwater proposals; emails to Fred Trullinger regarding alternatives

TOTAL CURRENT SERVICES

\$93.00



200 SW 5TH AVENUE, SUITE 2600
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Telephone (503) 224-3380
Fax (503) 220-2480
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0019230 CHL ADMINISTRATION, INC
00002 ENVIRONMENTAL MATTERS

INVOICE DATE 09/30/02
INVOICE NUMBER 2942144
JMM

Employer's Identification No. 93-0408771

DATE	CURRENT SERVICES THROUGH 08/31/02
08/06/02	Conference with Fred Trullinger and defense counsel regarding litigation strategy
08/08/02	Review draft Stormwater Work Plan and forward comments to Jim Maul
08/26/02	Telephone call from Anna St. John regarding stormwater management options

TOTAL CURRENT SERVICES

\$279.00



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Billing Inquiries 1-800-305-8453

0019230 CHL ADMINISTRATION, INC
00002 ENVIRONMENTAL MATTERS

INVOICE DATE 10/24/02
INVOICE NUMBER 2947059
JMM

Employer's Identification No. 93-0408771

DATE	CURRENT SERVICES THROUGH 09/30/02	
09/04/02	Conference with Fred Trullinger and Jim Maul regarding response to DEQ comments; telephone conference with Jim Maul, Anna St. John and Fred Trullinger regarding stormwater management proposals and strategy	
09/10/02	Telephone call from Jim Maul; review and revise proposed work plan for further investigation	
09/11/02	Review and revise work plan; telephone call from Jim Maul regarding discussion with Bruce Gilles	
09/19/02	Conference with Jim Maul regarding proposed work plan	
	TOTAL CURRENT SERVICES	\$1,147.00



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INVOICE DATE 10/24/02
INVOICE NUMBER 2947059
JMM

Employer's Identification No. 93-0408771

CURRENT DISBURSEMENTS AND OTHER CHARGES THROUGH 09/30/02

DATE	ITEM	AMOUNT
09/16/02	Photocopies	.30
TOTAL CURRENT CHARGES		\$0.30

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0019230 CHL ADMINISTRATION, INC
00002 ENVIRONMENTAL MATTERS

INVOICE DATE 11/18/02
INVOICE NUMBER 2951561
JMM

Employer's Identification No. 93-0408771

DATE	CURRENT SERVICES THROUGH 10/31/02
10/09/02	Review letter to DEQ regarding stormwater; telephone call from Jim Maul re same
10/14/02	Letter from DEQ regarding remedial investigation; email to Jim Maul re same; telephone call from Fred Trullinger re same
10/16/02	Telephone call to Jim Maul regarding response to DEQ

TOTAL CURRENT SERVICES**\$217.00**



300 BETH AVENUE, SUITE 2600
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0019230 CHL ADMINISTRATION, INC
00002 ENVIRONMENTAL MATTERS

INVOICE DATE 12/12/02
INVOICE NUMBER 2955134
JMM

Employer's Identification No. 93-0408771

DATE **CURRENT SERVICES THROUGH 11/30/02**
11/19/02 Review and revise draft letter to DEQ

TOTAL CURRENT SERVICES

\$62.00



1500 NORTH AVENUE, SUITE 2600
PORTLAND, OR 97204-1268
Telephone (503) 224-3380
Fax (503) 220-2480
Billing Inquiries 1-800-305-8453

0019230 CHL ADMINISTRATION, INC
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INVOICE DATE 01/21/03
INVOICE NUMBER 2962500
JMM

Employer's Identification No. 93-0408771

DATE	CURRENT SERVICES THROUGH 12/31/02	
12/11/02	Telephone call from Jim Maul regarding status	
12/17/02	Review draft report on soils sampling; forward comments to Jim Maul; prepare for DEQ meeting with Jim Maul and Fred Trullinger; conference with DEQ; follow up on same	
12/20/02	Review and revise draft report to DEQ	
TOTAL CURRENT SERVICES		\$1,505.00

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Fax (503) 220-2480

Billing Inquiries 1-800-305-8453

0019230
00002CHL ADMINISTRATION, INC
ENVIRONMENTAL MATTERSINVOICE DATE
INVOICE NUMBER03/20/03
2973476
JMM

Employer's Identification No. 93-0408771

DATE**CURRENT SERVICES THROUGH 02/28/03**

02/24/03 Telephone call from Blackhurst regarding litigation settlement; telephone call to Fred Trullinger regarding budget and strategy with DEQ

02/25/03 Telephone call from Fred Trullinger regarding budget; telephone call from Jim Maul re schedule

TOTAL CURRENT SERVICES**\$280.00**



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00002

CHL ADMINISTRATION, INC
ENVIRONMENTAL MATTERS

INVOICE DATE 04/18/03
INVOICE NUMBER 2978369
JMM

Employer's Identification No. 93-0408771

DATE

CURRENT SERVICES THROUGH 03/31/03

03/26/03 Conference with Fred Trullinger and Jim Maul re cash flow limitations, prospective purchaser agreement possibilities and strategy to limit DEQ's demands
03/31/03 Review cash flow projections and respond to Fred Trullinger's email; revise talking points for DEQ meeting

TOTAL CURRENT SERVICES

\$630.00



900 SW FIFTH AVENUE, SUITE 2600
PORTLAND, OR 97204-1268
Telephone (503) 224-3380
Fax (503) 220-2480
Billing Inquiries 1-800-305-8453

0019230
00002

CHL ADMINISTRATION, INC
ENVIRONMENTAL MATTERS

INVOICE DATE 05/12/03
INVOICE NUMBER 2981619
JMM

Employer's Identification No. 93-0408771

DATE	CURRENT SERVICES THROUGH 04/30/03
04/03/03	Telephone call from Jim Maul to recap DEQ meeting; email to Fred Trullinger re same
04/24/03	Review correspondence from DEQ regarding prospective purchaser agreement

TOTAL CURRENT SERVICES

\$140.00



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Telephone (503) 224-3380
Fax (503) 220-2480
Billing Inquiries 1-800-305-8453

0019230 CHL ADMINISTRATION, INC
00002 ENVIRONMENTAL MATTERS

INVOICE DATE 06/19/03
INVOICE NUMBER 2988958
JMM

Employer's Identification No. 93-0408771

DATE **CURRENT SERVICES THROUGH 05/31/03**
05/01/03 Review letter to DEQ re work plan

TOTAL CURRENT SERVICES

\$140.00

1000 NE WHEAT AVENUE, SUITE 2600
PORTLAND, OR 97204-1268

Telephone (503) 224-3380

Fax (503) 220-2480

Billing Inquiries 1-800-305-8453

0019230 CHL ADMINISTRATION, INC
00002 ENVIRONMENTAL MATTERS

INVOICE DATE 10/22/03
INVOICE NUMBER 3010201
JMM

Employer's Identification No. 93-0408771

DATE	CURRENT SERVICES THROUGH 09/30/03
09/17/03	Work on timeline and sequence for moving site forward; draft memorandum re same
09/24/03	Review and revise draft work plan and forward comments to Jim Maul
09/26/03	Telephone call from Jim Maul re conceptual site model for remedial investigation and related risk assessment issues in draft work plan
09/29/03	Telephone call from Jim Maul re revisions to RI work plan

TOTAL CURRENT SERVICES**\$1,400.00**

**Billed Time and Expense Detail**

Reporting Period:

03/01/2002 to 08/31/2002

Selection: Client

(Client ID One of: '8074?')

Project: 8074.01.01 CHL Administration, Inc. - Requested Consultation

Invoice Date: 03/11/2002

Number: 3800

Amount: 2,517.40

Task 00--Environmental Site Assessment**Professional Services**

<u>Title</u>	<u>Employee</u>	<u>Labor Code</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Administrative Assistant	Christina A. Sarkinen	Produce Document	02/08/2002	0.25	55.00	13.75
Administrative Assistant	Crystal G. Boon	Produce Document	02/15/2002	1.00	45.00	45.00
<i>RI and Groundwater Assessment Final Report.</i>						
Project Geologist	Cynthia M. Stine	Revise Report	01/31/2002	1.50	95.00	142.50
<i>Revise draft RI scoping document.</i>						
Principal Hydrogeologist	James J. Maul	Prepare Report	01/30/2002	4.00	135.00	540.00
<i>Meet with Morford, review report, phone with client.</i>						
Principal Hydrogeologist	James J. Maul	Prepare Report	01/31/2002	1.50	135.00	202.50
<i>Modify report.</i>						
Principal Hydrogeologist	James J. Maul	Prepare Report	02/04/2002	2.00	135.00	270.00
<i>Coordinate report preparation for submittal to Ins. carriers.</i>						
CAD Drafter	Jamie L. Ness	Computer Aided Design & Drafting (CADD)	01/31/2002	2.00	65.00	130.00
<i>Modify figures.</i>						
Office Administrator	Megan A. Grimm	Produce Document	02/04/2002	4.50	50.00	225.00
<i>Produced Draft Report.</i>						
Office Administrator	Megan A. Grimm	Produce Document	02/15/2002	4.50	50.00	225.00
<i>Produce Final Report.</i>						
Office Administrator	Megan A. Grimm	Produce Document	02/21/2002	0.50	50.00	25.00
<i>Document Finalization.</i>						
Administrative Assistant	Patricia A. Kuper	Prepare Report	01/30/2002	1.00	50.00	50.00
<i>Insert Edits into report and print for review.</i>						
Administrative Assistant	Patricia A. Kuper	Produce Document	01/31/2002	0.75	50.00	37.50
<i>Insert edits into text of report</i>						
Administrative Assistant	Patricia A. Kuper	Prepare Report	02/01/2002	0.50	50.00	25.00
<i>Started reading through report</i>						
Administrative Assistant	Patricia A. Kuper	Review Report	02/04/2002	1.00	50.00	50.00
<i>Read report for grammatical and punctuation errors</i>						

Professional Services Total: 1,981.25

Expenses

	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Charge</u>
[Parking] Parking	01/30/2002	1.00	2.09	2.09
[Copies] Photo copies	02/04/2002	1.00	120.98	120.98
[Color] Color copies	02/15/2002	1.00	22.89	22.89
[Shipping] Shipping	02/21/2002	1.00	5.72	5.72
[Courier] Courier service	02/04/2002	1.00	43.95	43.95
[Courier] Courier service	02/15/2002	1.00	43.95	43.95
[Color] Color copies	02/19/2002	1.00	3.27	3.27
[Mileage] Mileage expense	01/30/2002	32.00	0.50	16.00
[PNote1] Production expense - notebook 1/2 - 1"	02/15/2002	7.00	2.50	17.50
[PPhot] Production Expense - photocopies	02/15/2002	1,672.00	0.10	167.20
[PSpec] Production Expense - specialty papers	02/15/2002	88.00	0.15	13.20
[HR08] Color high resolution paper plots - 8.5 x 11	02/15/2002	9.00	1.30	11.70
[HR11] Color high resolution paper plots - 11 x 17	02/15/2002	9.00	2.60	23.40
[Bond11] Bonded paper plots - 11 x 17	01/31/2002	11.00	1.30	14.30
[CADD] CADD/Modeling	01/31/2002	2.00	15.00	30.00

Expenses Total: 536.15

Task 00 Total: 2,517.40

**Billed Time and Expense Detail**

Reporting Period:

03/01/2002 to 08/31/2002

Selection: Client

(Client ID One of: '8074?')

Total Invoice Amount 2,517.40**Project: 8074.01.01 CHL Administration, Inc. - Requested Consultation**

Invoice Date: 05/17/2002

Number: 4085

Amount: 418.75

Task 00--Environmental Site Assessment**Professional Services**

<u>Title</u>	<u>Employee</u>	<u>Labor Code</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Administrative Assistant	Christina A. Sarkinen	Produce Document	03/06/2002	0.25	55.00	13.75
Principal Hydrogeologist	James J. Maul	Prepare Correspondence	04/24/2002	3.00	135.00	405.00
<i>Professional Services Total:</i>						418.75
Task 00 Total:						418.75
Total Invoice Amount						418.75

Project: 8074.01.01 CHL Administration, Inc. - Requested Consultation

Invoice Date: 06/06/2002

Number: 4173

Amount: 5,287.75

Task 00--Environmental Site Assessment**Professional Services**

<u>Title</u>	<u>Employee</u>	<u>Labor Code</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal Hydrogeologist <i>Faxes and calls to geophysical companies and surveyors re: request for cost estimates for work to support stormwater system tie in to COP system.</i>	Anna M. St John	Project Communications	05/21/2002	1.50	105.00	157.50
Technical Editor/Illustrator <i>Produce documents: organize files.</i>	Anne M. Fleming	Produce Document	05/01/2002	1.25	50.00	62.50
Technical Editor/Illustrator <i>Produce documents: organize files.</i>	Anne M. Fleming	Produce Document	05/02/2002	4.00	50.00	200.00
Technical Editor/Illustrator <i>Produce document: organize files.</i>	Anne M. Fleming	Produce Document	05/03/2002	2.00	50.00	100.00
Technical Editor/Illustrator <i>Review files for references to disposition of underground storage tanks.</i>	Anne M. Fleming	Produce Document	05/07/2002	5.75	50.00	287.50
Technical Editor/Illustrator <i>Review files for references to disposition of underground storage tanks.</i>	Anne M. Fleming	Produce Document	05/08/2002	5.00	50.00	250.00
Technical Editor/Illustrator <i>Organize files.</i>	Anne M. Fleming	Produce Document	05/09/2002	3.25	50.00	162.50
Principal Hydrogeologist <i>Response to DEQ comments.</i>	James J. Maul	Prepare Correspondence	04/29/2002	4.00	135.00	540.00
Principal Hydrogeologist <i>Respond to DEQ comments.</i>	James J. Maul	Prepare Correspondence	05/01/2002	5.00	135.00	675.00
Principal Hydrogeologist <i>Respond to DEQ comments.</i>	James J. Maul	Prepare Letter	05/06/2002	7.00	135.00	945.00
Principal Hydrogeologist <i>Respond to DEQ comments.</i>	James J. Maul	Prepare Letter	05/07/2002	3.50	135.00	472.50
Principal Hydrogeologist <i>Modify response.</i>	James J. Maul	Prepare Letter	05/08/2002	2.00	135.00	270.00
Principal Hydrogeologist <i>Prepare for and meet with DEQ.</i>	James J. Maul	Attend Meeting	05/13/2002	3.50	135.00	472.50
Principal Hydrogeologist <i>Coordinate storm water assessment.</i>	James J. Maul	Project Communications	05/14/2002	2.00	135.00	270.00
Principal Hydrogeologist	James J. Maul	Project Communications	05/15/2002	3.00	135.00	405.00



Billed Time and Expense Detail

Reporting Period:

03/01/2002 to 08/31/2002

Selection: Client

(Client ID One of: '8074'?)

Project 8074.01.01 Continued*Prepare meeting summary, phone with Morford, Fred, project coordination.*

Professional Services Total: 5,270.00

Expenses

[Courier] Courier service

[Bond11] Bonded paper plots - 11 x 17

Date	Units	Rate	Charge
05/01/2002	1.00	16.45	16.45
05/21/2002	1.00	1.30	1.30

Expenses Total: 17.75

Task 00 Total: 5,287.75

Total Invoice Amount 5,287.75

Project: 8074.01.01 CHL Administration, Inc. - Requested Consultation

Invoice Date: 07/15/2002

Number: 4220

Amount: 1,129.25

Task 00--Environmental Site Assessment**Professional Services**

Title	Employee	Labor Code	Date	Hours	Rate	Amount
Principal Hydrogeologist	Anna M. St John	Conduct Site Walk	05/28/2002	2.50	105.00	262.50
<i>Site walk with F. Trullinger, JJM, and DG to field-locate stormwater features.</i>						
Principal Hydrogeologist	Anna M. St John	Conduct Site Walk	06/04/2002	2.50	105.00	262.50
<i>Site walk with Geo-Potential to identify storm water features for geophysical surveys.</i>						
Principal Hydrogeologist	Anna M. St John	Communications with Client	06/11/2002	0.50	105.00	52.50
<i>Email to client and staff re: status of geophysical and site surveys.</i>						
Technical Editor/Illustrator	Anne M. Fleming	Produce Document	06/12/2002	2.50	50.00	125.00
<i>Produce copies of various reports.</i>						
Technical Editor/Illustrator	Anne M. Fleming	Produce Document	06/13/2002	1.25	50.00	62.50
<i>Produce copies of documents and prepare for delivery by courier.</i>						
Administrative Assistant	Christina A. Sarkinen	Produce Document	06/03/2002	0.25	55.00	13.75
Principal Engineer	David R. Gorman	Conduct Site Walk	05/28/2002	2.00	120.00	240.00
<i>Conduct site visit</i>						
CAD Drafter	Jamie L. Ness	Prepare Graphics	06/06/2002	1.00	65.00	65.00
<i>Email drawings.</i>						

Professional Services Total: 1,083.75

Expenses

[Parking] Parking

[Courier] Courier service

[PPhot] Production Expense - photocopies

Date	Units	Rate	Charge
05/13/2002	1.00	10.45	10.45
06/11/2002	1.00	27.45	27.45
06/13/2002	76.00	0.10	7.60

Expenses Total: 45.50

Task 00 Total: 1,129.25

Total Invoice Amount 1,129.25

Project: 8074.01.03 CHL Administration, Inc. - Stormwater Interim Corrective Measure

Invoice Date: 07/15/2002

Number: 4221

Amount: 3,791.80

Task 03--Site Analysis**Subcontractors**

[SubOS] Subcontractor

Date	Units	Rate	Charge
06/26/2002	1.00	3,680.00	3,680.00

Subcontractors Total: 3,680.00

**Billed Time and Expense Detail**

Reporting Period:

03/01/2002 to 08/31/2002

Selection: Client

(Client ID One of: '8074?')

**Project 8074.01.03 Continued
Professional Services**

<u>Title</u>	<u>Employee</u>	<u>Labor Code</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CAD Drafter	Jamie L. Ness	Computer Aided Design & Drafting (CADD)	06/25/2002	1.00	65.00	65.00

Stormwater features base mapping.

Professional Services Total: 65.00

Expenses

	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Charge</u>
[Color] Color copies	06/28/2002	1.00	31.80	31.80
[CADD] CADD/Modeling	06/25/2002	1.00	15.00	15.00

Expenses Total: 46.80

Task 03 Total: 3,791.80

Total Invoice Amount 3,791.80**Project: 8074.01.01 CHL Administration, Inc. - Requested Consultation**

Invoice Date: 08/09/2002

Number: 4323

Amount: 1,588.75

Task 00--Environmental Site Assessment**Professional Services**

<u>Title</u>	<u>Employee</u>	<u>Labor Code</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Administrative Assistant	Christina A. Sarkinen	Produce Document	07/09/2002	0.25	55.00	13.75
Principal Engineer	David R. Gorman	Prepare Scope of Work	07/11/2002	2.50	120.00	300.00
<i>Review mapping and meet with J. Maul and A. St. John</i>						
Principal Engineer	David R. Gorman	Revise Scope of Work	07/18/2002	6.00	120.00	720.00
<i>Prepare scope of work</i>						
Principal Engineer	David R. Gorman	Revise Scope of Work	07/19/2002	4.00	120.00	480.00
<i>Prepare scope of work</i>						
Administrative Assistant	Patricia A. Kuper	Prepare Document	07/22/2002	1.50	50.00	75.00
<i>Format document</i>						

Professional Services Total: 1,588.75

Task 00 Total: 1,588.75

Total Invoice Amount 1,588.75**Project: 8074.01.03 CHL Administration, Inc. - Stormwater Interim Corrective Measure**

Invoice Date: 08/09/2002

Number: 4324

Amount: 5,618.29

Task 01--Project Management**Professional Services**

<u>Title</u>	<u>Employee</u>	<u>Labor Code</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CAD Drafter	Alex J. Young	Computer Aided Design & Drafting (CADD)	07/22/2002	0.50	58.00	29.00
<i>Blue lines</i>						
Principal Hydrogeologist	Anna M. St John	Communications with Client	07/15/2002	0.50	105.00	52.50
<i>Email to staff, client, and counsel re: project status.</i>						
Technical Editor/Illustrator	Anne M. Fleming	Prepare Letter	07/19/2002	1.25	50.00	62.50
<i>Letter to F. Trullinger: review; make revisions per A. St. John.</i>						
Principal Engineer	David R. Gorman	Communications with Client	07/22/2002	2.00	120.00	240.00



Billed Time and Expense Detail

Reporting Period:

03/01/2002 to 08/31/2002

Selection: Client

(Client ID One of: '8074'?)

Project 8074.01.03 Continued*Organize staff and schedule, refine scope of work and cost estimate*

Principal Engineer

David R. Gorman

Communications with Client

07/23/2002

2.50

120.00

300.00

*Revise proposal, meet with J. Maul, prepare for site visit with Locates Down Under***Professional Services Total:** 684.00**Expenses**

[Production] Production

Date	Units	Rate	Charge
07/09/2002	1.00	23.86	23.86
07/22/2002	1.00	2.60	2.60
07/03/2002	1.00	0.91	0.91
07/03/2002	1.00	1.42	1.42
07/22/2002	0.50	15.00	7.50
Expenses Total:			36.29
Task 01 Total:			720.29

[Black] Blackline copies

[Shipping] Shipping

[Shipping] Shipping

[CADD] CADD/Modeling

Task 03--Site Analysis**Subcontractors**

[SubOS] Subcontractor

[SubOS] Subcontractor

Date	Units	Rate	Charge
07/18/2002	1.00	3,645.50	3,645.50
07/27/2002	1.00	517.50	517.50
Subcontractors Total:			4,163.00

Professional Services

Title	Employee	Labor Code	Date	Hours	Rate	Amount
Principal Hydrogeologist	Anna M. St John	Computer Aided Design & Drafting (CADD)	07/03/2002	1.50	105.00	157.50

Edit GeoPotential report. Email edits.

Principal Engineer

David R. Gorman

Communications with Client

07/24/2002

1.50

120.00

180.00

Meet with Locates Down Under to arrange for storm pipe inspection, review results

Principal Engineer

David R. Gorman

Communications with Client

07/26/2002

2.00

120.00

240.00

Meet with Locates Down Under to receive investigation report, and meet with J. Maul about next steps.

Principal Hydrogeologist

James J. Maul

Coordinate Staff

07/11/2002

1.00

135.00

135.00

Professional Services Total: 712.50**Expenses**

[CADD] CADD/Modeling

Date	Units	Rate	Charge
07/03/2002	1.50	15.00	22.50
Expenses Total:			22.50
Task 03 Total:			4,898.00

Total Invoice Amount 5,618.29



Invoice

To: CHL Administration Inc
PO Box 6029
Portland OR 97228-6029

Invoice Number: 3800
Invoice Date: March 11, 2002

PORTLAND, OREGON
SEATTLE, WASHINGTON
VANCOUVER, WASHINGTON

Project: 8074.01.01

**CHL Administration - Focused Environmental Site
Assessment**

Project Manager: James J. Maul

Professional Services Through: 02/23/02

Focused Environmental Site Assessment

Professional Services

\$1,981.25

Expenses

\$536.15

Invoice Amount

\$2,517.40

TERMS: Net 30

Aged Receivables

<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$15,572.60	\$0.00	\$0.00	\$0.00	\$0.00

Maul Foster & Alongi, Inc.

Invoice: 3800

Project: 8074.01.01

March 11, 2002

Professional Services

<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal Hydrogeologist	7.50	135.00	1,012.50
Project Geologist	1.50	95.00	142.50
CADD Drafter	2.00	65.00	130.00
Administrative Assistant	0.25	55.00	13.75
Administrative Assistant	12.75	50.00	637.50
Administrative Assistant	1.00	45.00	45.00
<i>Professional Services Total:</i>			<u>\$1,981.25</u>

Expenses

	<u>Charge</u>
Bonded paper plots - 11 x 17	14.30
CADD/Modeling	30.00
Color copies	26.16
Photo copies	120.98
Courier service	87.90
Color high resolution paper plots - 8.5 x 11	11.70
Color high resolution paper plots - 11 x 17	23.40
Mileage expense	16.00
Parking	2.09
Production expense - notebook 1/2 - 1"	17.50
Production Expense - photocopies	167.20
Production Expense - specialty papers	13.20
Shipping	5.72
<i>Expenses Total:</i>	<u>\$536.15</u>

Total Invoice Amount**\$2,517.40**



Invoice

To: CHL Administration Inc
PO Box 6029
Portland OR 97228-6029

Invoice Number: 4085
Invoice Date: May 17, 2002

PORTLAND, OREGON
SEATTLE, WASHINGTON
VANCOUVER, WASHINGTON

Project: 8074.01.01

**CHL Administration - Focused Environmental Site
Assessment**

Project Manager: James J. Maul

Professional Services Through: 04/27/02

Focused Environmental Site Assessment

Professional Services	\$418.75
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Invoice Amount	\$418.75
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TERMS: Net 30

Aged Receivables

<u>Current</u>	<u>31-60 Day</u>	<u>61-90 Day</u>	<u>91-120 Days</u>	<u>> 120 Day</u>
\$418.75	\$0.00	\$0.00	\$0.00	\$0.00

Maul Foster & Alongi, Inc.

Invoice: 4085

May 17, 2002

Project: 8074.01.01

Professional Services

<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal Hydrogeologist	3.00	135.00	405.00
Administrative Assistant	0.25	55.00	13.75
<i>Professional Services Total:</i>			<u>\$418.75</u>

Total Invoice Amount**\$418.75**



Invoice

Invoice Number: 4173

Invoice Date: June 06, 2002

To: CHL Administration Inc
 PO Box 6029
 Portland OR 97228-6029

PORTLAND, OREGON
 SEATTLE, WASHINGTON
 VANCOUVER, WASHINGTON

Project: 8074.01.01

CHL Administration - Focused Environmental Site
 Assessment

Project Manager: James J. Maul

Professional Services Through: 05/25/02

Focused Environmental Site Assessment

Professional Services	\$5,270.00
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Expenses	\$17.75
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Invoice Amount	\$5,287.75
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TERMS: Net 30
Aged Receivables

<u>Current</u>	<u>31-60 Day</u>	<u>61-90 Day</u>	<u>91-120 Days</u>	<u>> 120 Day</u>
\$5,706.50	\$0.00	\$0.00	\$0.00	\$0.00

Maul Foster & Alongi, Inc.

Invoice: 4173

June 06, 2002

Project: 8074.01.01

Professional Services

<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal Hydrogeologist	30.00	135.00	4,050.00
Senior Hydrogeologist	1.50	105.00	157.50
Administrative Assistant	21.25	50.00	1,062.50
<i>Professional Services Total:</i>			<u>\$5,270.00</u>

Expenses

	<u>Charge</u>
Bonded paper plots - 11 x 17	1.30
Courier service	16.45
<i>Expenses Total:</i>	<u>\$17.75</u>

Total Invoice Amount**\$5,287.75**



Invoice

Invoice Number: 4220

Invoice Date: July 15, 2002

PORTLAND, OREGON

SEATTLE, WASHINGTON

VANCOUVER, WASHINGTON

To: CHL Administration, Inc.
PO Box 6029
Portland OR 97228-6029

Project: 8074.01.01

CHL Administration, Inc. - Focused Environmental Site
Assessment

Project Manager: James J. Maul

Professional Services Through: 06/30/02

Focused Environmental Site Assessment

Professional Services	\$1,083.75
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Expenses	\$45.50
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Invoice Amount	\$1,129.25
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TERMS: Net 30

Aged Receivables

<u>Current</u>	<u>31-60 Day</u>	<u>61-90 Day</u>	<u>91-120 Days</u>	<u>> 120 Day</u>
\$1,129.25	\$5,287.75	\$0.00	\$0.00	\$0.00

Maul Foster & Alongi, Inc.

Invoice: 4220

July 15, 2002

Project: 8074.01.01

Principal Hydrogeologist	0.00	135.00	0.00
Senior Engineer	2.00	120.00	240.00
Senior Hydrogeologist	5.50	105.00	577.50
CADD Drafter	1.00	65.00	65.00
Administrative Assistant	0.25	55.00	13.75
Administrative Assistant	3.75	50.00	187.50
<i>Professional Services Total:</i>			<u>\$1,083.75</u>

Expenses

	<u>Charge</u>
Courier service	27.45
Parking	10.45
Production Expense - photocopies	7.60
<i>Expenses Total:</i>	<u>\$45.50</u>

Total Invoice Amount**\$1,129.25**



Invoice

Invoice Number: 4323

Invoice Date: August 09, 2002

CHL Administration, Inc.
PO Box 6029
Portland OR 97228-6029

PORTLAND, OREGON
SEATTLE, WASHINGTON
VANCOUVER, WASHINGTON

Project: 8074.01.01
CHL Administration, Inc. - Focused
Environmental Site Assessment

Project Manager: James J. Maul

Professional Services Through: 07/27/02

Focused Environmental Site Assessment

Professional Services	\$1,588.75
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Invoice Amount	\$1,588.75
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TERMS: Net 30

Aged Receivables

<u>Current</u>	<u>31-60 Day</u>	<u>61-90 Day</u>	<u>91-120 Days</u>	<u>> 120 Day</u>
\$2,718.00	\$0.00	\$0.00	\$0.00	\$0.00

Project: 8074.01.01

Invoice Number: 4323



August 09, 2002

Page 2 of 2

Professional Services

<u>Title</u>	<u>Employee</u>	<u>Labor Code</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Administrative Assistant	Christina A. Sarkinen	Produce Document	07/09/02	0.25	55.00	13.75
Senior Engineer	David R. Gorman	Prepare Scope of Work	07/11/02	2.50	120.00	300.00
<i>Review mapping and meet with J. Maul and A. St. John</i>						
Senior Engineer	David R. Gorman	Revise Scope of Work	07/18/02	6.00	120.00	720.00
<i>Prepare scope of work</i>						
Senior Engineer	David R. Gorman	Revise Scope of Work	07/19/02	4.00	120.00	480.00
<i>Prepare scope of work</i>						
Administrative Assistant	Patricia A. Kuper	Prepare Document	07/22/02	1.50	50.00	75.00
<i>Format document</i>						

Professional Services Total: \$1,588.75**Total Invoice Amount****\$1,588.75**



Invoice Number: 4409
Invoice Date: September 13, 2002

PORTLAND, OREGON
SEATTLE, WASHINGTON
VANCOUVER, WASHINGTON

CHL Administration, Inc.
PO Box 6029
Portland OR 97228-6029

Project: 8074.01.01
CHL Administration, Inc. - Focused
Environmental Site Assessment

Project Manager: James J. Maul

Professional Services Through: 08/31/02

Focused Environmental Site Assessment

Professional Services	\$546.25
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Expenses	\$33.69
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Invoice Amount	\$579.94
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TERMS: Net 30

Aged Receivables

<u>Current</u>	<u>31-60 Day</u>	<u>61-90 Day</u>	<u>91-120 Days</u>	<u>> 120 Day</u>
\$579.94	\$1,588.75	\$0.00	\$0.00	\$0.00



Project: 8074.01.01

Invoice Number: 4409

Page 2 of 2

September 13, 2002

Professional Services

<u>Title</u>	<u>Employee</u>	<u>Labor Code</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Administrative Assistant	Jerusha D. Adams	Produce Document	07/29/02	0.25	50.00	12.50
<i>Produce and finalize report-Industrial Hygiene Survey. CHL</i>						
Principal Hydrogeologist	James J. Maul	Attend Meeting	07/29/02	1.00	135.00	135.00
Administrative Assistant	Patricia A. Kuper	Prepare Document	07/29/02	2.00	50.00	100.00
<i>Proposal for CHL Workplan.</i>						
Principal Hydrogeologist	James J. Maul	Prepare Plan	08/02/02	1.00	135.00	135.00
<i>Review stormwater workplan.</i>						
Administrative Assistant	Christina A. Sarkinen	Produce Document	08/05/02	0.25	55.00	13.75
Administrative Assistant	Patricia A. Kuper	Prepare Document	08/07/02	2.75	50.00	137.50
<i>Format letter and hold for comments</i>						
Administrative Assistant	Jerusha D. Adams	Produce Document	08/13/02	0.25	50.00	12.50
Professional Services Total:						\$546.25

Expenses

	<u>Charge</u>
Blackline copies	15.60
Production Expense - photocopies	10.80
Shipping	7.29
Expenses Total:	\$33.69

Total Invoice Amount**\$579.94**

Invoice

Invoice Number: 4566
 Invoice Date: October 14, 2002



CHL Administration, Inc.
 PO Box 6029
 Portland OR 97228-6029

PORTLAND, OREGON
 SEATTLE, WASHINGTON
 VANCOUVER, WASHINGTON

Project: 8074.01.01
CHL Administration, Inc. - Focused
Environmental Site Assessment

Project Manager: James J. Maul

Professional Services Through: 09/28/02

Focused Environmental Site Assessment

Professional Services	\$1,451.25
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Invoice Amount	\$1,451.25
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TERMS: Net 30

Aged Receivables				
<u>Current</u>	<u>31-60 Days</u>	<u>61-90 Days</u>	<u>91-120 Days</u>	<u>> 120 Days</u>
\$1,451.25	\$579.94	\$0.00	\$0.00	\$0.00

Project: 8074.01.01

Invoice Number: 4566



October 14, 2002

Page 2 of 2

Professional Services

<u>Title</u>	<u>Employee</u>	<u>Labor Code</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal Hydrogeologist	James J. Maul	Project Communications	09/04/02	3.00	135.00	405.00
<i>Conference call, coordinate staff.</i>						
Principal Hydrogeologist	James J. Maul	Project Communications	09/10/02	1.00	135.00	135.00
<i>Meet with client.</i>						
Principal Hydrogeologist	James J. Maul	Project Communications	09/11/02	2.00	135.00	270.00
<i>Meet with Bruce Gillis.</i>						
Administrative Assistant	Megan A. Grimm	Produce Document	09/11/02	1.75	50.00	87.50
<i>Produce report.</i>						
Principal Hydrogeologist	James J. Maul	Project Communications	09/12/02	0.50	135.00	67.50
Administrative Assistant	Christina A. Sarkinen	Produce Document	09/13/02	0.25	55.00	13.75
Principal Hydrogeologist	James J. Maul	Prepare Correspondence	09/19/02	1.00	135.00	135.00
<i>Prepare DEQ response.</i>						
Principal Hydrogeologist	James J. Maul	Project Communications	09/26/02	2.00	135.00	270.00
<i>Letter to DEQ.</i>						
Principal Hydrogeologist	James J. Maul	Project Communications	09/27/02	0.50	135.00	67.50
<i>Letter to DEQ.</i>						
Professional Services Total:						\$1,451.25

Total Invoice Amount**\$1,451.25**